

Dales

Invoice

Invoice #: 00002-2018  
Invoice Date: August 16, 2018  
Order Date: August 16, 2018  
Order Number: 512  
Payment Method: Credit Card

Bill to:  
sergey yte  
te  
te  
te

Ship to:

Description	Qty	Total
10 Yard	2	\$600.00
Subtotal:		\$600.00
Total:		\$600.00